

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME **Center for Family Development**

Parent Record # **2640**

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	7/7/2003	19,272.73
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	7/7/2003	1,927.27
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	8/1/2003	1,927.27
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	8/1/2003	19,272.73
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	8/26/2003	1,927.27
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	8/26/2003	19,272.73
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	9/23/2003	1,927.27
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	9/23/2003	19,272.73
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	10/21/2003	19,272.73
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	10/21/2003	1,927.27
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	12/8/2003	18,888.17
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	12/8/2003	2,311.83
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	12/18/2003	18,888.17
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	12/18/2003	2,311.83
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	1/28/2004	24,000.00
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	2/26/2004	21,550.00
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	3/9/2004	7,610.01

CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	3/9/2004	13,939.99
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	4/13/2004	21,550.00
CENTER FOR FAMILY DEVELOPMENT	GR0415405	THE CENTER FOR FAMILY	34347	103	D	5/20/2004	21,550.00
Summary for 'REF DOC NUMBER' = GR0415405 (20 detail records)							
Total for GR0415405							258,600.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CENTER FOR FAMILY DEVELOPMENT	Z04016588	THE CENTER FOR FAMILY	34344	103	D	9/12/2003	5,575.00
CENTER FOR FAMILY DEVELOPMENT	Z04016588	THE CENTER FOR FAMILY	34344	103	D	9/12/2003	5,575.00
CENTER FOR FAMILY DEVELOPMENT	Z04016588	THE CENTER FOR FAMILY	34344	103	D	9/12/2003	5,575.00
CENTER FOR FAMILY DEVELOPMENT	Z04016588	THE CENTER FOR FAMILY	34344	103	D	10/20/2003	5,575.00
CENTER FOR FAMILY DEVELOPMENT	Z04016588	THE CENTER FOR FAMILY	34344	103	D	11/13/2003	5,575.00
CENTER FOR FAMILY DEVELOPMENT	Z04016588	THE CENTER FOR FAMILY	34344	103	D	12/22/2003	5,575.00
CENTER FOR FAMILY DEVELOPMENT	Z04016588	THE CENTER FOR FAMILY	34344	103	D	1/26/2004	5,575.00
CENTER FOR FAMILY DEVELOPMENT	Z04016588	THE CENTER FOR FAMILY	34344	103	D	2/27/2004	5,575.00
CENTER FOR FAMILY DEVELOPMENT	Z04016588	THE CENTER FOR FAMILY	34344	103	D	3/10/2004	5,575.00
CENTER FOR FAMILY DEVELOPMENT	Z04016588	THE CENTER FOR FAMILY	34344	103	D	4/29/2004	5,575.00
CENTER FOR FAMILY DEVELOPMENT	Z04016588	THE CENTER FOR FAMILY	34344	103	D	5/27/2004	5,575.00
CENTER FOR FAMILY DEVELOPMENT	Z04016588	THE CENTER FOR FAMILY	34344	103	D	6/16/2004	5,575.00
Summary for 'REF DOC NUMBER' = Z04016588 (12 detail records)							
Total for Z04016588							66,900.00